FORM HMC\_1109

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110067-6

## HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA SAPC 26421 COPY 1052

soid to Gentlemen

INVOICE

PE 15295

DATE

3-31-58

YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III List 5 Revision 0

JOB No.

Page 1 of 2

Line	Drawing	<b>S</b> hipping		Unit	Total
Item	Number	Memo	Quantity	Price	Price
001	730104-010	66143	2	. 19	\$ .38
001	730104-010	66105	2	. 19	.38
002	730104-029	66143	2 2 2-	. 12	.24
002	730104-029	66105	2 🔎	. 12	.24
0.03	730104-086	66143	2-	1.01-	2.02
003	730104-086	66105	2 🐇	1.01	2.02
004	730105-005	66143	1	1.92	1.92
004	730105-005	66105	1 2 - 2 -	1.92	1.92
<b>00</b> 5	730109-003	66165	2 -	1.04	2.08
<b>00</b> 5	730109-003	66143		1.04	2.08
006	730109-009	-66164 166146	5	.58	2.90
<b>00</b> 6	730109-009	66105	5	.58	2.90
007	730125-037	66 165 —	1	1.92	1.92
007	730125-037	66144	1	1.92	1.92
010	730125-043	66144	1	31.97	31.97
010	730125-043	66105	1	31.97	31.97
012	730129-009	66144	2-	. 76	1.52
012	730129-009	66107	2-2	. 76-	1.52
013	730129-051	66146	1	3.51	3.51
013	730129-051	66107	1 -	3.51	3.51
014	730129-054	66146	1	2.11	2.11
014	730129-054	66107	1	2.11	2.11
015	730129-056	66146	1-	3.12	3.12
015	730129-056	66107	1	3.12	3.12
016	730145-005	66146	<b>3</b>	4.29	12.87
016	730145-005	66107	3	4.29	12.87
017	730163-190	66148	1 -	3.12	3.12
017	730163-190	66110	1 -	3.12	3.12
018	730163-191	66148-	1~	3.57	3.57
018	730163-191	66110	1	3.57	3.57
019	730189-030	66148	2- 2/	. 25 🐃	.50
019	730189-030	66110	2/	. 25	.50 觉
020	730189-036	66148	2	. 12	.24
020	730189-036	66110	2	. 12	.24

FORM HMC\_1109

## Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110067-6

## HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

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YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III List 5 Revision 0

JOB No.

Page 2 of 2

Line	Drawing	<b>S</b> hipping			Total
Item	Number	<b>Memo</b>			Price
023 023 024 024 025 025	739147-1 739147-1 739147-2 739147-2 739170 739170	66149 66115 66165 66149 66165	2 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	67.02 67.02 24.14 24.14 291.05	\$ 134.04 134.04 24.14 24.14 291.05 291.05

Amount Due

\$ 1,046.44

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

ontroller

66143 SHIPPING MEMO Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110067-6 1958 PJCK UP **PURCHASE** ORDER NO. CUSTOMER STORES <del>OlAb3a</del> DELIVER PURCHASE ORDER NO. TO LOT I VENDOR PACKING SLIP NO. (\*) BUY OUT CODE NO. DWG. DASH OR STANDARD PART NO DWG. REV. LOT NO. CONTRACT CLASS NO OPER. NO. DRAWING NUMBER CHARGE OR W. O. NO TO DRAWING NUMBER AND DESCRIPTION QUANTITY (Special Shipment for Det. C)
Resistor 300 Ohms, 1/2 Watt - 5% Comp. Contract BC-200 HK-730104-010 Schedule I Contract Item 6-b Line Item 37 -5/8 Selvett Stew 12- Kist 5 Li Resister 100 Ohms 1/2 Watt ± 5% Comp. HK-730104-029 Schedule I Contract Item 6-b Line Item 38-5/8 Sch m Stem 12 Resistor 63 Ohms, 1/2 Watt RB16BK63ROOC HK-730104-086 Schedule I Contract Item 6-b Line Item 39 - Ve sele III Simia - Rest Resistor 10 Ohms. 25 Watt, Ohmite #0363 HK-730105-005 Schedule I Contract Item 6-b Line Item 40 -3/8 Sch III Stem 12 - Rist Capacitor .05/MFD 100 VD Filter Sprague HK-730109-003 Schedule I Contract Item 6-b Line Item 41 - 5/18 Schottl Items 12-Rist 5 Special Shipment for Det. C (\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. Approved For Release 2001 108 0 PAPCEA RDP8

DRIVER

	Арр	proved For Rele				MEMO 81B0087	79R000 <i>5</i>	001100 DATE [2]	67-6	No. 66105
PICK UP.	/FD	<b>CUST</b> (	OMER STORES					PURCH, ORDER	ASE	
O DELIV	EK		LOT I					PURCHA VENDOR SLIP NO	PACI	RDER NO
CHARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT	0	ACCT.
ТО									R	W. O. NO. S. O. NO.
QUANTITY			D	RAWII	NG NI	JMBER A	ND DESC	CRIPTION	1	
		Contract BC-	200, Schedule	I						
4,	ec (2	HK-730104-10	Resistor	, 300	) ohn	s 1/2 T	i ± 5%	- \$/B Sch	ZZZ	Stem 12 List 5 Line Stem 0
	2	HK-730104-29	Resistor	. 100	ohr	as 1/2 V	N ± 5%	_5/B Sehi	III ok	tem 1a dust Sdine stern of
( 5	2	HK-73(104-86	Resistor	, 63	ohma	1/2 W	_ S/8 Se	LIII Lies	m 1º	a Rist 5 Line Stem 03
	1	Clack III Stern 1a Kest & Kee								r Kist & Rine Alesa 4
~	5	HK-730109-9	Capacito	r .1	MFD	200 V	- 5/B Sch	III sten	, 1a	aus s aine
	1	HK-730125-43	Switch -	Ster	pin	-5/8 50	ch III Ste	m 1a L	ist .	5 Line Stem 10
				F-1	-					Ol/ (boa
RIVER		proved For Rele					H PARTS \	VERE PR	'D EE	POM VENDOR.

	Ар	oroved For Releas		IPPING N CIA-RDP		79R0005	001100 date 11	67-6 <b>M</b> aj	No.	66165
PICK UP		<b>GU</b> STON FOIAb3	TER STORES				PURCH, ORDER			
O DELIVE TO	:R		LOT I				PURCHA VENDOR SLIP NO	PACE	RDER NO	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER S		WG. LOT	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANTI	ΓÝ		DRA	WING N	JMBER A	ND DESC	CRIPTION	1		
		Contract BC-20 HK-739170 Schedule I Cont	Sub Assy - Ma ract Item 6-b	in Brg. Line ]	Brake Item 61	5/B Sch.	III Stem	1a -	List 5 Lin	e stem 25
	Schedule I Contract Item 6-b Line Item 61 5/8 sch. II stem 12 - List 5 Line Stem 25  2/HK-730109-003 Capacitor .05/MFD 100 VD Filter Sprague Schedule I Contract Item 6-b Line Item 42 5/8 sch II stem 12 - List 5 Line Stem 5  1 HK-730125-037 Relay - Time Delay Set for 5 sec. SPS 7 N.O. Schedule I Contract Item 6-b Line Item 43 5/8 sch II stem 12 - List 5 Line Stem 7									
	/	HK-739147-2 Schedule I Cont						1a-a		Item 24
(*) WHEN RET	JRNING I	REJECTS TO VENDOR, SI	IOW VENDOR PACKIN	IG SLIP NO	ON WHIC	CH PARTS	WERE REC	D FF	OM VENDOR.	

DRIVER

Approved For Release 2001/08/04 CFAERDP

DATE 3-11-8

	Approved For Release 2001/08/01 : CIA-RDP81B00	0879R000500110067-6 DATE \$ March 1958
ICK UP	CUSTOMER STORES STATINTI	PURCHASE ORDER NO.
DELIVER TO	LOT I	PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)

SHIPPING MEMO

DRAWING NUMBER CLASS NO. OPER. NO. ACCT. OR W. O. NO 0 CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200 (Special Shipment for Dat. C) Capacitor, .1 MFD, 200 V Hopkins Type P-12D HK-730109-009 Schedule I Contract Item 6-b Line Item 42 5/B Schottl Stem 12 - hist 5 Line Stem 6 Schedule I Contract Item 6-b Line Item 49 5/3 Selv III Stew /2 - hist 5 Line Stem 13 HK-730129-051 Breaker, Circuit, o.5 Amp. HK-730129-54 Switch, Toggle DPDT - On Momentary On Schedule I Contract Item 6-b Line Item 50 5/8 Schill gam /a-Lat's dime attent 14 Schedule I Contract Item 6-b Line Item 51 5/8 Schull Stem /a-hiet & Line Item 15 Schedule I Contract Item 6-b Line Item 52 5/8 Sch III Stime 1a- Sist 5 June Stere 16

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO ON WHICH PARTS WERE REC'D FROM VENDO

Approved For Release 2001/08/04 0 다 마다 AFRD

DRIVER

DATE 3 7-8

	Ар	proved For Rele	1	HIPPII : CIA			79R0 <b>00</b> £	001100 DATE 5	67-6 Mare:		66	144
PICK UP		CUSTOME Statintl	R STORES					PURCH/ ORDER				
O TO	VER		LOT I					PURCHA VENDOR SLIP NO	PACKI	*		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.		
QUANT	ITY	eye e et al ak leak leak leight.	. D	RAWIN	NG NU	JMBER A	ND DES	CRIPTION	٧			ž
ľ.	<b>V</b> 1	HK-730125-03	Contract BC-200 (Special Shipment for Det. C)  HK-730125-037 Relay - Time Delay Set for 5 sec. SPS 7 N.O.  G. V. Controls TF-06 N. O. 28VD  Schedule I Contract Item 6-b Line Item 43 - 5/8 Sek III Stem 12 - Rids him Stem 7									
	N	HK-730125-04; Schedule I Co	3 Switch - ontract Item	Step -b L	ping dne	Automa Item 46	tic El	ect. #	RN176	6 ails to	ace decid	المحال المال
$\bigcirc$	W 2 HK-730129-9 Actuator JV-20 (Minneapolis Honeywell) Schedule I Contract Item 6-b Line Item 48-5/8 Schut Stem 12-Kist 5 Kine Stem 12									,z QV		
	V1	HK-730129-11 Schedule I Co	Circuit I	reak -h L	er 5 ine	Amp. S Item 21	pencer	D-675	2-1-5	) philips on pe	15295	mot T
(*) WILEY SE	TURNING	REJECTS TO VENDOR	Special S				TH DARTS	WEDE DEC	חים בפי	M VENDOE		
DRIVER		proved For Rele	ase\2001/08/01		FRIDP		A PAGE	TOO LAGO	07.0		ATE 3	-7-8

DATE 3-7-8

No. 66107 Approved For Release 2001/08/01 : CIA-RDP81B00879R099500119067-6 **PURCHASE** PICK UP ORDER NO. CUSTOMER STORES STATINTL DELIVER PURCHASE ORDER NO TO LOT I VENDOR PACKING SLIP NO. (\*) BUY OUT DWG. DASH OR STANDARD PART NO LOT NO. CONTRACT CLASS NO. OPER. NO. ACCT. OR W. O. NO. DRAWING NUMBER 0 CODE NO. CHARGE R то DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200, Schedule I Actuator JV-20 - 5/B - Sch III Stem 12 - Kist 5 Line Ltem 12 2 HX-730129-9 Schedule I Contract Item 6-a Line Item 21 plus alon 210 DE 15 275

HK-730129-51 Breaker Ci-Broaker, Circuit 0.5 amp. - 4/8 - selo III stem 12. 0.5 Switch, Toggle DPDT -5/B solvitt Stem 1a - Rist 5 dine Alexander HK-730129-54 Breaker, Circuit 3 amp - S/B sch III Sum 1a - Rists dine Stem 15 HK-730129-56 Diode IN347 -5/8 Selv III Stern 12 - First & Line Stern 16
Special Shipment to Det. B STATINTL

SHIPPING MEMO

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO Approved For Release 2001/08/04 CFA-RDP8

HK-730145-5

DRIVER

VENDOR.

SHIPPING MEMO No. 66148 Approved For Release 2001/08/01: CIA-RDP81B00879R000500110067-6 DATE 5 March 1958 PICK UP **PURCHASE** CUSTOMER STORES ORDER NO. DELIVER TO STATINTL LOT I PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (\*) CONTRACT CODE NO. DWG, DASH OR STANDARD PART NO DRAWING NUMBER DWG. REV. BUY OUT CHARGE CLASS NO. OPER. NO. ACCT. OR W. O. NO. 0 TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200 (Special Shipment for Det. C) HK-730163-190 Connector - Plug Amphnol 26-4101-24P
Schedule I Contract Item 6-b Line Item 53-5/8 Selected Stew 12 - Aint 5 Aine Stew 17 HK-730163-191 Connector - Plug Amphnol 26-4101-32P Schedule I Contract Item 6-b Line Item 54 - 1/8 Sch III Item HK-730189-30 Terminal - Insulated USECO #1417 Schedule I Contract Item 6-b Line Item 55-5/8 Sch III Stem HK-730189-36 Terminal - Insulated (Melamine) USECO #1418 Schedule I Contract Item 6-b Line Item 56 - 4/8 26 III Item /2 - Rest 5 Kine often 20 HK-735259-1 Test Cable, Programmer (With Service Bulletin) (Deleted) Test Cable, Programmer (With Service (\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DATE 3-

Approved For Release 2001 208 (\$1 A TINTED P81

DRIVER

K UP		CUSTON STATIN	ER STORES				1/4	PURCHAS ORDER N		
) DELIV	/ER		LOT I					PURCHASE VENDOR P. SLIP NO. (1		
HARGE TO	CONTRAC CODE NO		DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	1	O ACCT. OR W. O. NO S. O. NO	
QUANT	rity			RAWII	NG NL	JMBER A	ND DES	CRIPTION		
1		Gontract BC	-200					1		
1. 1.	, <b>1</b>	HK-730163-190	Connecto	r - I	Plug -	siB Sch	I stem	1a · Kut s	The Stern	. 17
Đ	Y. 1	HK-730163-193	i Connecto	r - I	Plug -	- 5/8 Selv	III Stern	1a-Rut	of Lines of	Atom 19
	2	HK-730189-30					41.7	. 1a ~	w -	. 0.11
	2	PK-730189-36	189-36 Terminal Insulated - 5/8 Selver Allem 14 allem							
_)	ok <b>2</b>	HK-819105	Programm	er, J	Junot:	ion Box	c Assom	ply Seri	LOL #'8 4	& 10 s
STATE OF STA		HK-738392	Case Ass	y - :	Shutt	er Ser	Lal #4	& 2 Se	hedule I,	Cont. Item 24

DATE 2

ORDER NO.	PL OI		STORES	OUSTOME STATINTL		CK UP
PURCHASE ORDER NO. PURCHASE ORDER NO. PACKING SLIP NO. (*)	VE		LOT I	,		O DELI TO
OR W. O. NO.		DWG. LOT CLASS NO	DWG. DASH OR STANDARD PART NO.	DRAWING NUMBER	CONTRACT CODE NO.	CHARGE TO
RIPTION	AND DESCRI	AWING NUMBER	DI		TITY	QUANT
Det. C)	ent for De	Special Ships	200	Contract BC-	3.y	
III Stem 1a - dist & dine ditare 23	<b>19</b> - 5/B Sch III.	lenoid b Line Item !	Coil Brake S	HK-739147-1 Schedule I Co	i-2	
Tatem 1a - Rut 5 Rine Stem 24	60 -5/13 SchIII	olenoid b Line Item	Slug, Brake atract Item 6	HK-739147-2 Schedule I Co	1	, 3
					M	
I Stem 1a-hist 5 hiore Stem 25 1	1-5/3 Sch III	O TINE Irem /		' '	J	A CONTRACTOR OF THE CONTRACTOR
	ction Box	ew (Incl. Ju	Programmen !	HK_STOTOS	1-2	0

ATE 3-7-8

	Ар	proved For Rel	ଞ ease 2001/08/01	HIPPING : CIA-I			: 79R <del>00</del> 0:	5001100	<b>6</b> Z:6.	No.	661	15
CUSTOMER STORES							PURCHA ORDER			*		
O DELIV	STA	ATINTL	LOT I					PURCHAS VENDOR SLIP NO.	PACKI			
CHARGE TO	contract code no.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O {	ACCT. OR W. O. NO. S. O. NO.		
QUANT	TITY		DI	RAWING	G NL	JMBER A	ND DESC	CRIPTION	1			
	( 2	Contract BC- HK-739147-1	200 Brake - 1	Solenc	oid	<b>Coil</b> ∹∮	Æ Scht#	Steen 10	· · - Li	et 5 Lin	e Stem	а.
			Spe	ecial	Shi	pment 1	o Det.	#B#				300

STATINTL

WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF THE PROPERTY OF THE PROPERTY

NDOR.